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UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI

United States of America,	3:19-cr-00174-DPJ-FKB
v.	
Maria Guadalupe Domingo-Garcia	Detention Hearing: August 30, 2019 at 9:30 a.m.

DOCUMENTS IN SUPPORT OF DEFENDANT'S DETENTION HEARING

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Three USC Children's Birth Certificates

EXHIBIT

A

STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH VITAL RECORDS



JTN-2989939-1-2



13437685

CERTIFICATE OF LIVE BIRTH

STATE OF MISSISSIPPI

STATE FILE NUMBER **123-2019-008909**

TYPE OR
PRINT WITH
BLACK INK

FILING DATE **04/09/2019**

CHILD

1. CHILD'S NAME First Middle Last Suffix

2a. DATE OF BIRTH (Month, Day, Year) 2b. TIME OF BIRTH

1/2019 **14:38** (24 hr)

3. SEX **FEMALE** 4a. TRIPLET, ETC. (Specify) **SINGLE** 4b. SECOND, ETC. (Specify) **0**

5. BIRTH WEIGHT (Enter only in the type of measure on the scales used) **3060** grams

6a. FACILITY NAME (If not institution, give street and number) **UNIVERSITY MEDICAL CENTER (250)**

6b. CITY, TOWN OR LOCATION OF BIRTH **JACKSON** 6c. COUNTY OF BIRTH **HINDS**

6d. FACILITY ID (NPI) **1689810327**

FATHER

7a. FATHER'S CURRENT LEGAL LAST NAME (First, Middle, Last, Suffix) **MIGUEL TAMBRIZ CHOY**

7b. DATE OF BIRTH (Month, Day, Year) **1985**

7c. BIRTHPLACE (State, Territory, or Foreign Country) **GUATEMALA**

7d. FATHER'S RACE (Check one or more races to indicate what the father considers himself to be)
☐ White ☐ Black or African American ☐ Asian Indian ☐ Chinese ☐ Filipino ☐ Japanese ☐ Korean ☐ Vietnamese ☐ Native Hawaiian ☐ Guamanian or Chamorro ☐ Samoan
☐ American Indian or Alaska Native (Name of the enrolled or principal tribe) ☒ Other (Specify) **HISPANIC**

MOTHER

8a. MOTHER'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Maiden) **MARIA GUADALUPE DOMINGO GARCIA**

8b. DATE OF BIRTH (Month, Day, Year) **1985**

8c. BIRTHPLACE (State, Territory, or Foreign Country) **MEXICO**

8d. MOTHER'S RACE (Check one or more races to indicate what the mother considers herself to be)
☐ White ☐ Black or African American ☐ Asian Indian ☐ Chinese ☐ Filipino ☐ Japanese ☐ Korean ☐ Vietnamese ☐ Native Hawaiian ☐ Guamanian or Chamorro ☐ Samoan
☐ American Indian or Alaska Native (Name of the enrolled or principal tribe) ☒ Other (Specify) **HISPANIC**

9a. RESIDENCE STATE **MISSISSIPPI** 9b. COUNTY **SCOTT** 9c. CITY OR TOWN **FOREST**

9d. INSIDE CITY LIMITS (Specify Yes or No) **YES** 9e. STREET AND NUMBER OR RURAL LOCATION **D** 9f. ZIP CODE **39074**

10a. MAILING ADDRESS - STREET AND NUMBER OR ROUTE AND BOX NUMBER **D**

10b. CITY OR TOWN **FOREST** 10c. STATE AND ZIP CODE **MS 39074**

11a. ATTENDANT'S NAME AND TITLE
NAME: **ELIZABETH A LUTZ**
TITLE: ☒ MD ☐ DO ☐ CNM/CM ☐ OTHER MIDWIFE ☐ OTHER (Specify)

11b. ATTENDANT'S NPI **1194986679**

11c. SOCIAL SECURITY CARD REQUESTED FOR NEWBORN? ☒ Yes ☐ No

AMENDED BY AUTHORITY OF SEC 41-57-23 OR SEC 93-17-1, MISS. CODE OF 1972, 04/01/2019

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

DATE ISSUED: APRIL 19, 2019

Judy Moulder
Judy Moulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

VERIFY PRESENCE OF WATERMARK HOLD TO LIGHT TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERMARK.

STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH VITAL RECORDS



SJN-2438024-1-2



11994998

CERTIFICATE OF LIVE BIRTH STATE OF MISSISSIPPI

STATE FILE NUMBER: 123-2016-003122

TYPE OR
PRINT WITH
BLACK INK

FILING DATE 02/05/2016

CHILD	1. CHILD-NAME First Middle Last Suffix				2a. DATE OF BIRTH (Month, Day, Year)	2b. TIME OF BIRTH
					2016	10:28 (24 hr)
	3. SEX MALE	4a. THIS BIRTH SINGLE TRIPLET, ETC. (Specify)	4b. SECOND, ETC. (Specify)	5. BIRTH ORDER	6. COU. OF BIRTH	
6a. FACILITY NAME (If not institution, give street and number)				6b. CITY, TOWN OR LOCATION OF BIRTH	6c. COU.	6d. FACILITY ID (NPI)
UNIVERSITY MEDICAL CENTER (25U)				JACKSON	MS	
FATHER	7a. FATHER'S CURRENT LEGAL LAST NAME (First, Middle, Last, Suffix)				7b. DATE OF BIRTH (Month, Day, Year)	7c. B. THPLACE (State, Territory, or Foreign Country)
	MIGUEL TAMBRIZ CHOX				1985	GUATEMALA
	7d. FATHER'S RACE (Check one or more races to indicate what the father considers himself to be) <input type="checkbox"/> White <input type="checkbox"/> Black or African American <input type="checkbox"/> Asian Indian <input type="checkbox"/> Chinese <input type="checkbox"/> Filipino <input type="checkbox"/> Japanese <input type="checkbox"/> Korean <input type="checkbox"/> Vietnamese <input type="checkbox"/> Native Hawaiian <input type="checkbox"/> Guamanian or Chamorro <input type="checkbox"/> Samoan <input type="checkbox"/> American Indian or Alaska Native (Name of the enrolled or principal tribe) <input checked="" type="checkbox"/> Other (Specify) HISPANIC					
MOTHER	8a. MOTHER'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Maiden)				8b. DATE OF BIRTH (Month, Day, Year)	8c. BIRTHPLACE (State, Territory, or Foreign Country)
	MARIA GUADALUPE DOMINGO GARCIA				1985	MEXICO
	8d. MOTHER'S RACE (Check one or more races to indicate what the mother considers herself to be) <input type="checkbox"/> White <input type="checkbox"/> Black or African American <input type="checkbox"/> Asian Indian <input type="checkbox"/> Chinese <input type="checkbox"/> Filipino <input type="checkbox"/> Japanese <input type="checkbox"/> Korean <input type="checkbox"/> Vietnamese <input type="checkbox"/> Native Hawaiian <input type="checkbox"/> Guamanian or Chamorro <input type="checkbox"/> Samoan <input type="checkbox"/> American Indian or Alaska Native (Name of the enrolled or principal tribe) <input checked="" type="checkbox"/> Other (Specify) HISPANIC					
9a. RESIDENCE STATE		9b. COUNTY	9c. CITY OR TOWN	9d. INSIDE CITY LIMITS (Specify Yes or No)	9e. STREET AND NUMBER OR RURAL LOCATION	9f. ZIP CODE
MISSISSIPPI		SCOTT	FOREST	YES		39074
10a. MAILING ADDRESS - STREET AND NUMBER OR ROUTE AND BOX NUMBER				10b. CITY OR TOWN	10c. STATE AND ZIP CODE	
				FOREST	MS 39074	
11a. ATTENDANT NAME AND TITLE				11b. ATTENDANT'S NPI	11c. SOCIAL SECURITY CARD REQUESTED FOR NEWBORN?	
NAME: AMBER SHIFLETT					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
TITLE: <input checked="" type="checkbox"/> MD <input type="checkbox"/> DO <input type="checkbox"/> CNM/CM <input type="checkbox"/> OTHER MIDWIFE <input type="checkbox"/> OTHER (Specify)						

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

DATE ISSUED: FEBRUARY 16, 2016

Judy Moulder
STATE REGISTRAR

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STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH VITAL RECORDS

08-07670

PRINT LACK INK		FILING DATE MAR 19 2008		CERTIFICATE OF LIVE BIRTH STATE OF MISSISSIPPI		STATE FILE NUMBER 123-	
1. CHILD'S NAME First Middle Last		2a. DATE OF BIRTH (Month, Day, Year)		2b. HOUR OF BIRTH			
3. SEX MALE		4a. THIS BIRTH SINGLE, TWIN, ETC. SINGLE		4b. IF NOT SINGLE BIRTH, BORN FIRST, ETC. 0		5. BIRTH WEIGHT lbs. ozs. OR 3,050 grams	
6a. HOSPITAL OR CLINIC - NAME (If not in either, give street address or route number) UNIVERSITY MEDICAL CENTER (25U)				6b. CITY OR TOWN OF BIRTH JACKSON		6c. COUNTY OF BIRTH HINDS	
7a. FATHER - NAME First Middle Last MIGUEL TAMBRIZ CROX		7b. RACE (Specify) HISPANIC		7c. DATE OF BIRTH 1985		7d. STATE OF BIRTH GUATEMALA	
8a. MOTHER - NAME First Middle Maiden MARIA GUADALUPE DOMINGO-GARCIA		8b. RACE (Specify) HISPANIC		8c. DATE OF BIRTH 1985		8d. STATE OF BIRTH MEXICO	
9a. RESIDENCE - STATE MISSISSIPPI		9b. COUNTY SCOTT		9c. CITY OR TOWN FOREST		9d. INSIDE CITY LIMITS (Specify yes or no) YES	
10a. MAILING ADDRESS STREET AND NUMBER OR ROUTE AND BOX NUMBER		10b. CITY OR TOWN FOREST		10c. STATE AND ZIP CODE MISSISSIPPI 39074			
11a. I CERTIFY THAT THE PERSONAL INFORMATION PROVIDED ON THIS CERTIFICATE IS CORRECT SIGNATURE OF EITHER PARENT <i>Miguel Tambriz Crox</i>				11b. SOCIAL SECURITY CARD REQUESTED FOR NEWBORN YES		11c. DATE SIGNED (Month, Day, Year) 3/4/08	
12a. I CERTIFY THAT THE STATED INFORMATION CONCERNING THIS CHILD IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF SIGNATURE <i>Sondra King</i>				12b. DATE SIGNED (Month, Day, Year) 3/4/08		12c. NAME AND TITLE OF PERSON WHO DELIVERED CHILD IF OTHER THAN CERTIFIER (Type or print) JAMES A BOFELL MD PHYSICIAN	
12d. CERTIFIER - NAME AND TITLE (Type of Print) SONDRA KING, HIS TECH I				12e. MAILING ADDRESS (Street and number or box number, City or Town, State, ZIP Code) 2500 NORTH STATE ST JACKSON, MS 39216			

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

APR - 8 2008

Judy Moulder
STATE REGISTRAR

WARNING:

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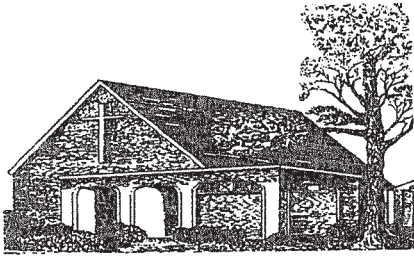
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*Letters of Support from Priest, School
Principal, and Lactation Consultant*

EXHIBIT

B



THE CATHOLIC COMMUNITY OF SAINT MICHAEL

*Saint Michael, Forest
Saint Anne, Newton*

*Saint Michael, Paulding
San Martin, Morton*

Forest, August 28th . 2019

Dear Judge F. Keith Ball:

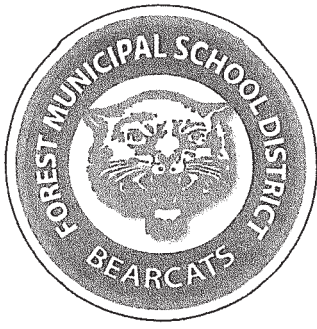
Grace and peace. By this means I am asking that you have consideration with Maria Guadalupe Domingo Garcia , member of our Church here in Mississippi for more than nine years. Her children really needs her to be at home for their emotional support and they expressed me how sad their lives are now because of her absence.

She is a member of our Catholic Church of Saint Michael in Forest. She has been a parishioner for nine years. She comes to mass every Sunday and her children come to the religious education class. Her family also comes to the prayer group every Saturday evening.

I know she is a good woman and she works and helps in different ways for our church. Her husband is a musician for the prayer group and during liturgies in the Sunday Mass. I never know her to have any problems here at church or in town. She has many friends and is very well established in the community. We missed her at the church a lot because of her service and all that she has done in here.

In the Most Holy Trinity:

Father Robert Meng, S.T.



Forest Elementary School

513 Cleveland Street
Forest, MS 39074
601-469-3073

Tracy Adcock
Principal

Tonya Davis
Assistant Principal

Matt Wade
Assistant Principal

August 28, 2019

To Whom It May Concern:

This letter is to verify that [redacted], DOB [redacted] 2008, has been enrolled as a student in Forest Elementary School since August 19, 2003. During this time, Maria Domingo-Garcia has been the primary contact of record and has always supported Jenry's education and the school's efforts in all ways possible.

Please feel free to contact me if I can be of further assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Tracy Adcock", written over a horizontal line.

Tracy Adcock, Principal

Encl(3)

*Vehicle Loan Documents-Proof of
Compliance with Financial Contracts*

EXHIBIT

C

TRACT DATE: 6/14/18

SIMPLE INTEREST RETAIL INSTALLMENT CONTRACT

MS-RIC-SI

(s) Maria Guadalupe Garcia Domingo Street (Residence)				Seller MORALES AUTOSALES Street (Business) 555 HILLSBORO RD			
City FOREST	County SCOTT	State MS	Zip Code 39074	City FOREST	County Scott	State MS	Zip Code 39074
Location of vehicle if other than Buyer's residence				City County State Zip Code			

In this contract, "you" and "your" refer to the Buyer or Buyers signing below. "Seller," "we" and "us" refer to the seller shown above. "Holder" is the Seller, or, if this contract has been assigned, the party who has been assigned this contract. "Vehicle" refers to the vehicle described below. "Buyer," "you" and "your" shall include the plural. You promise to pay to the order of the Holder (at its office or at such other place as the Holder may designate and instruct you) the Amount Financed and the Finance Charge (see below) as outlined in the schedule of payments below and as described in this contract.

New/Used	Year	Make	Model	Vehicle Identification Number	Mileage
Used	2015	KIA	RIO	KNADM4A3XF6469752	68504
Description of Trade-In(s): N/A N/A					

FEDERAL TRUTH IN LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate. 16.00 %	FINANCE CHARGE The dollar amount the credit will cost you. \$ 1,381.75	Amount Financed The amount of credit provided to you or on your behalf. \$ 8,536.45	Total of Payments The amount you will have paid after you have made all payments as scheduled. \$ 9,918.20	Total Sale Price The total cost of your purchase on credit, including your down payment of \$ 1,500.00 is \$ 11,418.20
---------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------

YOUR PAYMENT SCHEDULE WILL BE:

Number of Payments	Amount of Payments	When Payments are Due
99	\$ 100.00	WEEKLY BEGINNING 6/21/18
1	\$ 18.20	5/14/20

Late Charge: If payment is not received in full within 10 days after it is due, you will pay a late charge of \$5 or 5% of the payment, whichever is less.

Prepayment: If you pay off all your debt early, you will not have to pay a penalty.

Security Interest: You are giving a security interest in the vehicle or goods being purchased.

Additional Information: See this contract for more information including information about nonpayment, default, our right to accelerate the maturity of this obligation, any required repayment in full before the scheduled date, prepayment refunds and penalties, and our security interest.

INSURANCE: CREDIT LIFE INSURANCE AND CREDIT DISABILITY INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT AND WILL NOT BE PROVIDED UNLESS YOU SIGN AND AGREE TO PAY THE ADDITIONAL COST.			
TYPE OF CREDIT INSURANCE	ORIGINAL TERM	COST FOR THE ORIGINAL TERM	CHOICE OF COVERAGE AS SPECIFIED IS ACKNOWLEDGED BY BUYER'S SIGNATURE
<input type="checkbox"/> CREDIT LIFE		N/A	SIGNATURE DATE OF BIRTH
<input type="checkbox"/> CREDIT DISABILITY		N/A	
COMPREHENSIVE AND COLLISION INSURANCE IS REQUIRED: You may obtain or provide through an existing policy, or a policy you independently obtain and pay for, the required insurance through any duly licensed agent or broker, subject to our right to refuse to accept an insurer you offer for reasonable cause.			
LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT PROVIDED UNDER THIS CONTRACT.			

HOW THIS CONTRACT CAN BE CHANGED. This contract and the other documents you signed in connection with this contract contain the entire agreement between you and us relating to this contract. Any change to this contract must be in writing and we must sign it.

Buyer Signs X Maria G Domingo Garcia

Buyer Signs _____

NOTICE TO BUYER

Do not sign this Contract if blank. You are entitled to a copy of the contract at the time you sign. Keep it to protect your your legal rights.

You agree to the terms of this Contract. You confirm that before you signed this contract, we gave it to you, and you were free to take it and review it. You acknowledge that you have read both sides of this Contract, including the arbitration clause on page 3, before signing below. You confirm that you received a completely filled-in copy when you signed it.

Buyer Signs X Maria G Domingo G Date 6/14/18 Buyer Signs X Date _____

Buyers and Other Owners - A buyer is a person who is responsible for paying the entire debt. An "other owner" is a person whose name is on the title to the vehicle but does not have to pay the debt. The other owner agrees to the security interest in the vehicle given to us in this contract.

Other owner signs here X Date _____ Address _____

Seller Signs MORALES AUTOSALES Date 6/14/18 By X Title Owner

ASSIGNMENT: By signing below, Seller hereby sells and assigns all right, title and interest in this contract to <u>Morales Auto Sales</u> ("Assignee") in accordance with and under the terms and conditions of a separate agreement between Seller and Assignee.		
<input type="checkbox"/> Assigned with recourse	<input type="checkbox"/> Assigned without recourse	<input type="checkbox"/> Assigned with limited recourse
Seller <u>MORALES AUTOSALES</u> By _____ Title _____		

CONTRACT DATE: 6/30/18

SIMPLE INTEREST RETAIL INSTALLMENT CONTRACT

MS-RIC-SI

Buyer(s) Maria Guadalupe Garcia Domingo				Seller MORALES AUTOSALES			
Street (Residence)				Street (Business) 555 HILLSBORO RD			
City FOREST	County SCOTT	State MS	Zip Code 39074	City FOREST	County Scott	State MS	Zip Code 39074
Location of vehicle if other than Buyer's residence							

In this contract, "you" and "your" refer to the Buyer or Buyers signing below. "Seller," "we" and "us" refer to the seller shown above. "Holder" is the Seller, or, if this contract has been assigned, the party who has been assigned this contract. "Vehicle" refers to the vehicle described below. "Buyer," "you" and "your" shall include the plural. You promise to pay to the order of the Holder (at its office or at such other place as the Holder may designate and instruct you) the Amount Financed and the Finance Charge (see below) as outlined in the schedule of payments below and as described in this contract.

New/Used	Year	Make	Model	Vehicle Identification Number	Mileage
Used	2009	VOLKSWAGEN	ROUTAN	2V8HW34119R501363	121393
Description of Trade-In(s): N/A N/A					

FEDERAL TRUTH IN LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of
16.00 %	\$ 891.66	\$ 6,986.45	\$ 7,878.11	\$ 2,000.00 is \$ 9,878.11

YOUR PAYMENT SCHEDULE WILL BE:

Number of Payments	Amount of Payments	When Payments are Due
78	\$ 100.00	WEEKLY BEGINNING 7/07/18
1	\$ 78.11	1/04/20

Late Charge: If payment is not received in full within 10 days after it is due, you will pay a late charge of \$5 or 5% of the payment, whichever is less.

Prepayment: If you pay off all your debt early, you will not have to pay a penalty.

Security Interest: You are giving a security interest in the vehicle or goods being purchased.

Additional Information: See this contract for more information including information about nonpayment, default, our right to accelerate the maturity of this obligation, any required repayment in full before the scheduled date, prepayment refunds and penalties, and our security interest.

INSURANCE: CREDIT LIFE INSURANCE AND CREDIT DISABILITY INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT AND WILL NOT BE PROVIDED UNLESS YOU SIGN AND AGREE TO PAY THE ADDITIONAL COST.

TYPE OF CREDIT INSURANCE	ORIGINAL TERM	COST FOR THE ORIGINAL TERM	CHOICE OF COVERAGE AS SPECIFIED IS ACKNOWLEDGED BY BUYER'S SIGNATURE
<input type="checkbox"/> CREDIT LIFE		N/A	SIGNATURE _____ DATE OF BIRTH _____
<input type="checkbox"/> CREDIT DISABILITY		N/A	

COMPREHENSIVE AND COLLISION INSURANCE IS REQUIRED: You may obtain or provide through an existing policy, or a policy you independently obtain and pay for, the required insurance through any duly licensed agent or broker, subject to our right to refuse to accept an insurer you offer for reasonable cause.

LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT PROVIDED UNDER THIS CONTRACT.

HOW THIS CONTRACT CAN BE CHANGED. This contract and the other documents you signed in connection with this contract contain the entire agreement between you and us relating to this contract. Any change to this contract must be in writing and we must sign it.

Buyer Signs _____

Buyer Signs _____

NOTICE TO BUYER

Do not sign this Contract if blank. You are entitled to a copy of the contract at the time you sign. Keep it to protect your your legal rights.

You agree to the terms of this Contract. You confirm that before you signed this contract, we gave it to you, and you were free to take it and review it. You acknowledge that you have read both sides of this Contract, including the arbitration clause on page 3, before signing below. You confirm that you received a completely filled-in copy when you signed it.

Buyer Signs ☒ Date 6/30/18 Buyer Signs ☒ Date _____

Buyers and Other Owners - A buyer is a person who is responsible for paying the entire debt. An "other owner" is a person whose name is on the title to the vehicle but does not have to pay the debt. The other owner agrees to the security interest in the vehicle given to us in this contract.

Other owner signs here ☒ Date _____ Address _____Seller Signs MORALES AUTOSALES Date 6/30/18 By ☒ Title _____

ASSIGNMENT: By signing below, Seller hereby sells and assigns all right, title and interest in this contract to Morales Auto Sales ("Assignee") in accordance with and under the terms and conditions of a separate agreement between Seller and Assignee.

☐ Assigned with recourse☐ Assigned without recourse☐ Assigned with limited recourse

9

TRANSACTION		DUE		WHO RECEIPT	DESCRIPTION	AMOUNT	APPLIED TO					BALANCE	INTEREST
DATE	DATE						CONTRACT	PICK-UP	FEES	NOTE	REPAIRS	"OTHER"	
							BALANCE					TRANSACTION	RECEIVED
6/30/18	6/30/18	em	7,248	CA	Down Payment	2,000.00	2,000.00					7,878.11	
7/06/18	7/07/18	em	7,282	CA	Cash	100.00	100.00					7,778.11	22.35
7/13/18	7/14/18	em	7,328	CA	Cash	100.00	100.00					7,678.11	22.07
7/20/18	7/21/18	em	7,364	CA	Cash	100.00	100.00					7,578.11	21.79
7/27/18	7/28/18	em	7,400	CA	Cash	100.00	100.00					7,478.11	21.50
8/10/18	8/04/18	em	7,484	CA	Cash	200.00	200.00					7,278.11	42.15
8/24/18	8/18/18	em	7,550	CA	Cash	200.00	200.00					7,078.11	41.02
8/31/18	9/01/18	em	7,601	CA	Cash	100.00	100.00					6,978.11	20.08
9/14/18	9/08/18	LM	7,688	CA	Cash	200.00	200.00					6,778.11	39.31
9/22/18	9/22/18	em	7,737	CA	Cash	100.00	100.00					6,678.11	19.24
9/28/18	9/29/18	em	7,760	CA	Cash	100.00	100.00					6,578.11	18.94
10/12/18	10/06/18	em	7,863	CA	Cash	200.00	200.00					6,378.11	37.05
10/27/18	10/20/18	lm	7,939	CA	Cash	100.00	100.00					6,278.11	18.09
11/02/18	10/27/18	lm	7,969	CA	Cash	200.00	200.00					6,078.11	35.35
11/16/18	11/10/18	lm	8,057	CA	Cash	200.00	200.00					5,878.11	34.20
11/30/18	11/24/18	EM	8,123	CA	Cash	200.00	200.00					5,678.11	33.08
12/14/18	12/08/18	em	8,205	CA	Cash	100.00	100.00					5,578.11	16.11
12/21/18	12/15/18	em	8,251	CA	Cash	200.00	200.00					5,378.11	31.37
1/05/19	12/29/18	em	8,319	CA	Cash	200.00	200.00					5,178.11	30.23
1/18/19	1/12/19	em	8,410	CA	Cash	100.00	100.00					5,078.11	14.69
1/26/19	1/19/19	em	8,463	CA	Cash	100.00	100.00					4,978.11	14.41
2/01/19	1/26/19	em	8,496	CA	Cash	200.00	200.00					4,778.11	27.97
2/15/19	2/09/19	em	8,585	CA	Cash	100.00	100.00					4,678.11	13.55
2/22/19	2/16/19	em	8,628	CA	Cash	200.00	200.00					4,478.11	26.27
3/02/19	3/02/19	em	8,671	CA	Cash	100.00	100.00					4,378.11	12.70
3/15/19	3/09/19	em	8,756	CA	Cash	200.00	200.00					4,178.11	24.56
3/29/19	3/23/19	jm	8,838	CA	Cash	200.00	200.00					3,978.11	23.43
4/12/19	4/06/19	em	8,916	CA	Cash	200.00	200.00					3,778.11	22.29
4/19/19	4/20/19	em	8,958	CA	Cash	100.00	100.00					3,678.11	10.72
5/03/19	4/27/19	em	9,030	CA	Cash	200.00	200.00					3,478.11	20.59
5/17/19	5/11/19	em	9,114	CA	Cash	200.00	200.00					3,278.11	19.45
5/31/19	5/25/19	em	9,193	CA	Cash	200.00	200.00					3,078.11	18.32
6/14/19	6/08/19	em	9,251	CA	Cash	200.00	200.00					2,878.11	17.18
6/29/19	6/22/19	em	9,342	CA	Cash	100.00	100.00					2,778.11	8.17
7/05/19	6/29/19	lm	9,382	CA	Cash	100.00	100.00					2,678.11	7.88
7/19/19	7/06/19	em	9,464	CA	Cash	200.00	200.00					2,478.11	14.91
8/03/19	7/20/19	jm	9,532	CA	Cash	100.00	100.00					2,378.11	7.04
8/16/19	7/27/19	em	9,603	CA	Cash	300.00	300.00					2,078.11	19.39
8/16/19	8/23/19			RE	Refinance	75.27	75.27					2,153.38	5.89
8/23/19	8/23/19	em	9,647	CA	Cash	50.00	50.00					2,103.38	6.33
Total Payments Received:						7,850.00	7,850.00	0.00	0.00	0.00	0.00		833.78
Contract Balance:												2,103.38	

*NOTE: "Total Payments Received" are totals of actual money received, it does not include Fees Added, Forgive Charges, or Write Offs.



STATE OF MISSISSIPPI
 DEPARTMENT OF REVENUE
 TITLE BUREAU - POST OFFICE BOX 1383
 JACKSON, MISSISSIPPI 39216

APPLICATION FOR CERTIFICATE OF TITLE

For Title Bureau Use Only

ENTER
COMPLETE
MISSISSIPPI
TITLE NO.

First Miss. Title
Attach Miss. Title
under state's title

Attach
Miss. Title
CORRECTION NO.

Attach
Miss. Title
TRANSFER (T)

Attach
Miss. Title
LEIN CHANGE (L)

TITLE TYPE: ORIGINAL (O)

CORRECTION NO.

TRANSFER (T)

LEIN CHANGE (L)

9 DIGITS - EXAMPLE: 1234567-01

VEHICLE
TYPE:

PASS. (1)

TRAC. TRACTOR (2)

HAUL (3)

FLOOD (4)

SEAWAY (5)

RECREAT. (6)

OTHER

MOTORCYCLE (7)

MOTOR HOME CAB (8)

TRIC. TR. (9)

YEAR	MAKE	MODEL/SERIES	CYL.	NO. PASS. (OR GVW)	BODY TYPE	COLOR	NEW	USED	FILE	VEHICLE IDENTIFICATION NO. (VIN)	ODOMETER CODE EXAMPLE 00-123456

FROM WHOM PURCHASED (NAME)

STREET, APT., P.O. BOX

CODE: 00-ACTUAL
11-EXCEEDS LIMIT
12-NOT ACTUAL- DISCREPANCY
EXP. YR.

CITY	STATE	ZIP CODE	PREVIOUS TITLE NO.	TITLING STATE	TAG NO.

OWNER(S) LAST NAME, FIRST, INITIAL (& & OR: OR: FIRST, INITIAL

STREET, APT., P.O. BOX

CITY	STATE	ZIP CODE	VEH. CODE	DATE OF PURCHASE MO. DAY YR.	TRADE IN YES NO	PURCHASED OUT OF STATE YES NO

1ST LIENHOLDER NAME

STREET ADDRESS

CITY	STATE	ZIP CODE	LIENHOLDER NUMBER (Contact Lienholder & get this)	DATE OF LIEN MO. DAY YR.

2ND LIENHOLDER NAME

STREET ADDRESS

CITY	STATE	ZIP CODE	LIENHOLDER NUMBER (Contact Lienholder & get this)	DATE OF LIEN MO. DAY YR.

NAME OF RELIANT

ADDRESS OF RELIANT

I, THE UNDERSIGNED, CERTIFY THAT THE VEHICLE DESCRIBED ABOVE IS OWNED BY ME AND I HEREBY MAKE APPLICATION FOR A CERTIFICATE OF TITLE FOR SAID MOTOR VEHICLE AND THIS VEHICLE WILL NOT BE SUBJECT TO LIEN PRIOR TO RECEIPT OF TITLE UNLESS INDICATED ABOVE.

***** DISCLOSURE STATEMENT AND PRIVACY ACT NOTICE *****

DRIVER'S LICENSE NUMBERS ARE REQUIRED BY STATE LAW AND WILL BE USED IN THE ADMINISTRATION OF STATE MOTOR VEHICLE LAWS. THE COMMISSION IS AUTHORIZED TO COLLECT THE INFORMATION PURSUANT TO 42 U.S.C. § 405(c)(2)(C) AND MISS. CODE ANN. § 63-21-15. TITLES AND REGISTRATION RECORDS MAY BE RELEASED ONLY PURSUANT TO 18 U.S.C. §§ 2721-2725. FAILURE TO PROVIDE THE INFORMATION WILL RESULT IN THE DENIAL OF A CERTIFICATE OF TITLE.

OWNER'S SIGNATURE

(PERSONALLY SIGNED IN INK BY OWNER OR AUTHORIZED REPRESENTATIVE)

DRIVER'S LICENSE NUMBER

JOINT OWNER'S SIGNATURE

(PERSONALLY SIGNED IN INK BY OWNER OR AUTHORIZED REPRESENTATIVE; LEAVE BLANK IF NO JOINT OWNER)

DRIVER'S LICENSE NUMBER

I HEREBY CERTIFY THAT THE ABOVE DESCRIBED VEHICLE HAS BEEN PHYSICALLY INSPECTED BY ME AND THAT THE VIN AND DESCRIPTIVE DATA SHOWN ON THIS APPLICATION ARE CORRECT AND FURTHER, I IDENTIFIED THE PERSON SIGNING THE APPLICATION AND WITNESSED HIS SIGNATURE.

DESIGNATED AGENT

DESIGNATED AGENT NO.

DATE

See reverse of copy 4 for important information

OWNER'S TEMPORARY PERMIT

APPLICATION NUMBER

Report: C-1-F-P

Lien Held by: HERNANDEZ AUTO SALES INC

Stock #: A20776 MARIA GARCIA; 05 FORD EXPLORER

						* * * * * A P P L I E D T O * * * * *					BALANCE		
TRANSACTION	DUE					CONTRACT	PICK-UP				AFTER	INTEREST	
DATE	DATE	WHO	RECEIPT	DESCRIPTION	AMOUNT	BALANCE	FEES	NOTE	REPAIRS	"OTHER"	TRANSACTION	RECEIVED	
1/12/15	1/09/15	LH	15,197	CA Cash	85.00	85.00					4,544.00		
1/19/15	1/16/15	LH	15,249	CA Cash	85.00	85.00					4,459.00		
1/24/15	1/23/15	IH	15,277	CA Cash	85.00	85.00					4,374.00		
2/06/15	1/30/15	LH	15,408	CA Cash	85.00	85.00					4,289.00		
2/16/15	2/06/15	LH	15,485	CA Cash	85.00	85.00					4,204.00		
2/20/15	2/13/15	LH	15,514	CA Cash	85.00	85.00					4,119.00		
2/27/15	2/20/15	CR	15,575	CA Cash	100.00	100.00					4,019.00		
3/13/15	2/27/15	LH	15,670	CA Cash	100.00	100.00					3,919.00		
3/27/15	3/06/15			LF Late Fee	4.25						4.25		
3/27/15	3/13/15			LF Late Fee	4.25						8.50		
3/27/15	3/06/15	LH	15,788	CA Cash	94.00	85.50	8.50				3,833.50		
4/06/15	3/13/15	CR	15,856	CA Cash	85.00	85.00					3,748.50		
4/10/15	3/20/15	CR	15,882	CA Cash	85.00	85.00					3,663.50		
4/16/15	3/27/15			LF Late Fee	4.25						4.25		
4/16/15	4/03/15			LF Late Fee	4.25						8.50		
4/20/15	3/27/15	CR	15,948	CA Cash	85.00	76.50	8.50				3,587.00		
4/27/15	4/10/15			LF Late Fee	4.25						4.25		
4/29/15	4/17/15			LF Late Fee	4.25						8.50		
5/01/15	4/03/15	LH	16,045	CA Cash	180.00	171.50	8.50				3,415.50		
5/06/15	4/24/15			LF Late Fee	4.25						4.25		
5/13/15	5/01/15			LF Late Fee	4.25						8.50		
5/15/15	4/17/15	LH	16,151	CA Cash	85.00	76.50	8.50				3,339.00		
5/22/15	4/24/15	LH	16,200	CA Cash	100.00	100.00					3,239.00		
5/29/15	5/01/15	CR	16,245	CA Cash	100.00	100.00					3,139.00		
6/05/15	5/08/15	CR	16,310	CA Cash	85.00	85.00					3,054.00		
6/12/15	5/15/15	LHJ	16,357	CA Cash	85.00	85.00					2,969.00		
6/23/15	6/12/15			LF Late Fee	4.25						4.25		
6/26/15	5/22/15	LH	16,455	CA Cash	100.00	95.75	4.25				2,873.25		
7/03/15	6/19/15			LF Late Fee	4.25						4.25		
7/06/15	5/29/15	LH	16,539	CA Cash	85.00	80.75	4.25				2,792.50		
7/07/15	6/26/15			LF Late Fee	4.25						4.25		
7/10/15	6/05/15	LHJ	16,572	CA Cash	85.00	80.75	4.25				2,711.75		
7/20/15	6/12/15	LH	16,633	CA Cash	85.00	85.00					2,626.75		
7/27/15	6/19/15	LH	16,690	CA Cash	85.00	85.00					2,541.75		
7/30/15	7/17/15			LF Late Fee	4.25						4.25		
7/31/15	6/26/15	LH	16,721	CA Cash	85.00	80.75	4.25				2,461.00		
8/17/15	7/03/15	LH	16,835	CA Cash	85.00	85.00					2,376.00		
8/19/15	8/07/15			LF Late Fee	4.25						4.25		
8/24/15	7/10/15	LAH	16,907	CA Cash	85.00	80.75	4.25				2,295.25		
8/31/15	7/17/15	LH	16,952	CA Cash	85.00	85.00					2,210.25		
9/04/15	8/21/15			LF Late Fee	4.25						4.25		
9/08/15	8/28/15			LF Late Fee	4.25						8.50		
9/08/15	7/24/15	CR	17,010	CA Cash	85.00	76.50	8.50				2,133.75		
9/14/15	7/31/15	LH	17,069	CA Cash	85.00	85.00					2,048.75		
9/16/15	9/04/15			LF Late Fee	4.25						4.25		
9/21/15	8/07/15	CR	17,114	CA Cash	85.00	80.75	4.25				1,968.00		
9/23/15	9/11/15			LF Late Fee	4.25						4.25		
10/03/15	8/14/15	LAH	17,214	CA Cash	85.00	80.75	4.25				1,887.25		
10/04/15	9/18/15			LF Late Fee	4.25						4.25		
10/09/15	8/21/15	LAH	17,267	CA Cash	85.00	80.75	4.25				1,806.50		
10/12/15	9/25/15			LF Late Fee	4.25						4.25		
10/20/15	10/02/15			LF Late Fee	4.25						8.50		

Customer Activity Screen

As of: 8/29/19

Buy Here Pay Here

Stock #: A20776
MARIA GARCIA
FOREST, MS 39074

Sale Date: 1/02/15
05 FORD EXPLORER; 4DR; BLUE
VIN: 1FMZU63K25ZA20776

Home Phone:
Work Phone:
Cell Phone: 601-507-5273
Other Phone:

Rating: A Location:

Payment schedule: \$85.00 weekly, on Friday.
Last payment: \$300.00 on 2/15/16

Date Due: 1/22/16
Promise Date: 2/26/16

Amount Due Today: \$0.00

Contract Balance: 0.00

=====

Original Contract Balance: 4,629.00
Amount received: 4,629.00

The first regular payment was due on 1/09/15
This customer should have paid this out by now. The full initial
amount of \$4,629.00 should have been received.

54 full payments have been received (\$4,590.00)
Plus 46% of one additional payment has been received (\$39.00)
For the purpose of determining the next date due the customer has
been given credit for 54 payments making the next date due 1/22/16.

Mrs. MARIA GARCIA
purchased this vehicle
From Henrich Sales Inc
Lynn Hall: Owner
For more inf. feel free to
call
601-469-5348

Report: C-1-F-P

Lien Held by: HERNANDEZ AUTO SALES INC

Stock #: A20776

MARIA GARCIA; 05 FORD EXPLORER

***** APPLIED TO *****											BALANCE
TRANSACTION DATE	DUE DATE	WHO RECEIPT	DESCRIPTION	AMOUNT	CONTRACT BALANCE	FEE	PICK-UP NOTE	REPAIRS	"OTHER"	AFTER TRANSACTION	INTEREST RECEIVED
10/20/15	10/09/15		LF Late Fee	4.25						12.75	
10/23/15	8/28/15	LH	17,367 CA Cash	200.00	187.25	12.75				1,619.25	
10/30/15	9/11/15	LAH	17,416 CA Cash	85.00	85.00					1,534.25	
11/09/15	9/18/15	CR	17,498 CA Cash	85.00	85.00					1,449.25	
11/11/15	10/30/15		LF Late Fee	4.25						4.25	
11/17/15	11/06/15		LF Late Fee	4.25						8.50	
11/23/15	9/25/15	LH	17,603 CA Cash	94.50	86.00	8.50				1,363.25	
12/01/15	10/02/15	LH	17,662 CA Cash	178.00	178.00					1,185.25	
12/02/15	11/20/15		LF Late Fee	4.25						4.25	
12/05/15	10/16/15	IH	17,710 CA Cash	85.00	80.75	4.25				1,104.50	
12/14/15	10/23/15	LH	17,773 CA Cash	85.00	85.00					1,019.50	
12/18/15	12/04/15		LF Late Fee	4.25						4.25	
12/26/15	10/30/15	LHJ	17,840 CA Cash	170.00	165.75	4.25				853.75	
1/05/16	12/11/15		LF Late Fee	4.25						4.25	
1/11/16	11/13/15	LH	17,967 CA Cash	85.00	80.75	4.25				773.00	
1/12/16	1/01/16		LF Late Fee	4.25						4.25	
1/23/16	1/08/16		LF Late Fee	4.25						8.50	
1/27/16	1/15/16		LF Late Fee	4.25						12.75	
2/04/16	1/22/16		LF Late Fee	4.25						17.00	
2/15/16	11/20/15	LH	18,271 CA Cash	300.00	283.00	17.00				490.00	
2/26/16	12/11/15	LH	FG Forgive Charge	490.00	490.00					0.00	
Total Payments Received:				4,266.50	4,139.00	127.50	0.00	0.00	0.00		0.00

*NOTE: "Total Payments Received" are totals of actual money received, it does not include Fees Added, Forgive Charges, or Write Offs.

Customer Activity Screen

As of: 8/29/19

Buy Here Pay Here

Stock #: D229529
MARIA GARCIA
FOREST, MS 39074

Sale Date: 6/08/16
05 FORD EXPLORER; 4DR; MAROON
VIN: 1FMZU64K65UA68115

Home Phone:
Work Phone:
Cell Phone: 601-697-6911
Other Phone:

Rating: A Location:

Payment schedule: \$100.00 weekly, on Wednesday.
Last payment: \$200.00 on 9/29/17

Date Due: 10/04/17
Promise Date: 10/18/17

Amount Due Today: \$0.00

Contract Balance: 0.00

=====

Original Contract Balance: 6,828.75
Amount received: 6,828.75

The first regular payment was due on 6/15/16
This customer should have paid this out by now. The full initial
amount of \$6,828.75 should have been received.

68 full payments have been received (\$6,800.00)
Plus 29% of one additional payment has been received (\$28.75)
For the purpose of determining the next date due the customer has
been given credit for 68 payments making the next date due 10/04/17.

SPECIAL MESSAGE

T T MOBILE LH WILL B IN MONDAY-8-21-17LH

449 TRENTON RD LH PUEDE LIQUIDAR CON \$500 VIERNES OCT-13-17
LH

NEW ADDRESS

Mrs MARIA GARCIA
purchased this vehicle
from Hernandez Auto Sales Inc

LARRY HALEY: OWNER
IF FREE
15 FOR more info call
101-469-5348

Report: C-1-F-P

Lien Held by: HERNANDEZ AUTO SALES INC

Stock #: D229529 MARIA GARCIA; 05 FORD EXPLORER

						* * * * * A P P L I E D T O * * * * *					BALANCE		
TRANSACTION	DUE					CONTRACT	PICK-UP				AFTER	INTEREST	
DATE	DATE	WHO RECEIPT	DESCRIPTION	AMOUNT		BALANCE	FEES	NOTE	REPAIRS	"OTHER"	TRANSACTION	RECEIVED	
6/10/16	6/15/16	LAH	19,238 CA Cash	500.00		500.00					6,328.75		
6/18/16	7/20/16	LAH	19,309 CA Cash	100.00		100.00					6,228.75		
6/27/16	7/27/16	LH	19,374 CA Cash	100.00		100.00					6,128.75		
7/01/16	8/03/16	IH	19,412 CA Cash	100.00		100.00					6,028.75		
7/08/16	8/10/16	cr	19,469 CA Cash	100.00		100.00					5,928.75		
7/15/16	8/17/16	CR	19,521 CA Cash	100.00		100.00					5,828.75		
7/22/16	8/24/16	LAH	19,581 CA Cash	80.00		80.00					5,748.75		
8/05/16	8/31/16	LH	19,700 CA Cash	120.00		120.00					5,628.75		
8/13/16	9/07/16	LAH	19,758 CA Cash	100.00		100.00					5,528.75		
8/26/16	9/14/16	LH	19,842 CA Cash	150.00		150.00					5,378.75		
9/02/16	9/21/16	CR	19,896 CA Cash	100.00		100.00					5,278.75		
9/23/16	9/28/16	LAH	20,049 CA Cash	100.00		100.00					5,178.75		
10/03/16	10/05/16	LH	20,134 CA Cash	100.00		100.00					5,078.75		
10/07/16	10/12/16	CR	20,168 CA Cash	100.00		100.00					4,978.75		
10/21/16	10/19/16	LH	20,257 CA Cash	100.00		100.00					4,878.75		
11/05/16	10/26/16	LH	20,293 CA Cash	100.00		100.00					4,778.75		
11/19/16	11/02/16	LH	20,294 CA Cash	100.00		100.00					4,678.75		
12/03/16	11/09/16	LH	20,295 CA Cash	200.00		200.00					4,478.75		
12/08/16	11/23/16		LF Late Fee	5.00							5.00		
12/12/16	11/23/16	CR	20,491 CA Cash	100.00		95.00	5.00				4,383.75		
12/15/16	11/30/16		LF Late Fee	5.00							5.00		
12/20/16	12/07/16		LF Late Fee	5.00							10.00		
12/26/16	12/14/16		LF Late Fee	5.00							15.00		
12/30/16	11/30/16	LAH	20,678 CA Cash	200.00		185.00	15.00				4,198.75		
1/04/17	12/21/16		LF Late Fee	5.00							5.00		
1/14/17	12/28/16		LF Late Fee	5.00							10.00		
1/14/17	12/14/16	LH	20,786 CA Cash	200.00		190.00	10.00				4,008.75		
1/16/17	1/04/17		LF Late Fee	5.00							5.00		
1/25/17	1/11/17		LF Late Fee	5.00							10.00		
1/27/17	12/28/16	CR	20,882 CA Cash	100.00		90.00	10.00				3,918.75		
1/31/17	1/18/17		LF Late Fee	5.00							5.00		
2/05/17	1/25/17		LF Late Fee	5.00							10.00		
2/06/17	1/04/17	LH	20,963 CA Cash	100.00		90.00	10.00				3,828.75		
2/13/17	2/01/17		LF Late Fee	5.00							5.00		
2/13/17	1/11/17	CR	21,017 CA Cash	100.00		95.00	5.00				3,733.75		
2/20/17	2/08/17		LF Late Fee	5.00							5.00		
2/20/17	1/18/17	CR	21,056 CA Cash	100.00		95.00	5.00				3,638.75		
2/25/17	1/25/17	LAH	21,131 CA Cash	100.00		100.00					3,538.75		
2/28/17	2/15/17		LF Late Fee	5.00							5.00		
3/06/17	2/22/17		LF Late Fee	5.00							10.00		
3/13/17	2/01/17	CR	21,253 CA Cash	200.00		190.00	10.00				3,348.75		
3/20/17	3/01/17		LF Late Fee	5.00							5.00		
3/20/17	3/08/17		LF Late Fee	5.00							10.00		
3/28/17	2/15/17	LAH	21,361 CA Cash	200.00		190.00	10.00				3,158.75		
4/03/17	3/15/17		LF Late Fee	5.00							5.00		
4/03/17	3/22/17		LF Late Fee	5.00							10.00		
4/15/17	2/22/17	LAH	21,466 CA Cash	200.00		190.00	10.00				2,968.75		
4/21/17	3/29/17		LF Late Fee	5.00							5.00		
4/21/17	4/05/17		LF Late Fee	5.00							10.00		
4/22/17	3/08/17	CR	21,513 CA Cash	100.00		90.00	10.00				2,878.75		
4/24/17	4/12/17		LF Late Fee	5.00							5.00		
4/28/17	3/15/17	CR	21,561 CA Cash	100.00		95.00	5.00				2,783.75		

Report: C-1-F-P

Lien Held by: HERNANDEZ AUTO SALES INC

Stock #: D229529 MARIA GARCIA; 05 FORD EXPLORER

				* * * * * A P P L I E D T O * * * * *						BALANCE	
TRANSACTION	DUE				CONTRACT	PICK-UP				AFTER	INTEREST
DATE	DATE	WHO RECEIPT	DESCRIPTION	AMOUNT	BALANCE	FEES	NOTE	REPAIRS	"OTHER"	TRANSACTION	RECEIVED
5/01/17	4/19/17		LF Late Fee	5.00						5.00	
5/08/17	4/26/17		LF Late Fee	5.00						10.00	
5/16/17	5/03/17		LF Late Fee	5.00						15.00	
5/20/17	3/22/17	LAH 21,706	CA Cash	200.00	185.00	15.00				2,598.75	
5/22/17	5/10/17		LF Late Fee	5.00						5.00	
5/31/17	5/17/17		LF Late Fee	5.00						10.00	
6/05/17	5/24/17		LF Late Fee	5.00						15.00	
6/19/17	5/31/17		LF Late Fee	5.00						20.00	
6/19/17	6/07/17		LF Late Fee	5.00						25.00	
6/26/17	4/05/17	CR 21,908	CA Cash	485.00	460.00	25.00				2,138.75	
6/29/17	6/14/17		LF Late Fee	5.00						5.00	
7/01/17	5/10/17	LH 21,950	CA Cash	100.00	95.00	5.00				2,043.75	
7/08/17	5/17/17	LH 22,005	CA Cash	100.00	100.00					1,943.75	
7/10/17	6/28/17		LF Late Fee	5.00						5.00	
7/16/17	7/05/17		LF Late Fee	5.00						10.00	
7/22/17	5/24/17	LH 22,091	CA Cash	215.00	205.00	10.00				1,738.75	
7/24/17	7/12/17		LF Late Fee	5.00						5.00	
7/30/17	7/19/17		LF Late Fee	5.00						10.00	
8/05/17	6/07/17	CR 22,172	CA Cash	210.00	200.00	10.00				1,538.75	
8/10/17	7/26/17		LF Late Fee	5.00						5.00	
8/14/17	8/02/17		LF Late Fee	5.00						10.00	
8/22/17	6/21/17	CR 22,267	CA Cash	210.00	200.00	10.00				1,338.75	
8/23/17	8/09/17		LF Late Fee	5.00						5.00	
8/28/17	8/16/17		LF Late Fee	5.00						10.00	
9/04/17	8/23/17		LF Late Fee	5.00						15.00	
9/05/17	7/05/17	LH 22,362	CA Cash	200.00	185.00	15.00				1,153.75	
9/13/17	8/30/17		LF Late Fee	5.00						5.00	
9/18/17	9/06/17		LF Late Fee	5.00						10.00	
9/18/17	7/12/17	LH 22,431	CA Cash	200.00	190.00	10.00				963.75	
9/29/17	7/26/17	CR 22,493	CA Cash	200.00	200.00					763.75	
9/30/17	9/13/17		LF Late Fee	5.00						5.00	
10/04/17	9/20/17		LF Late Fee	5.00						10.00	
10/13/17	9/27/17		LF Late Fee	5.00						15.00	
10/13/17	8/09/17	LH	FG Forgive Charge	778.75	763.75	15.00				0.00	
Total Payments Received:				6,270.00	6,065.00	205.00	0.00	0.00	0.00		0.00

*NOTE: "Total Payments Received" are totals of actual money received, it does not include Fees Added, Forgive Charges, or Write Offs.

Customer Activity Screen

As of: 8/29/19

Buy Here Pay Here

Stock #: 125994
MARIA GARCIA
FOREST, MS 39074

Sale Date: 8/12/13
07 CHEVROLET UPLANDER; 4DR; SI
VIN: 1GNDV23177D125994

Home Phone: 601-469-5598
Work Phone:
Cell Phone: 601-507-4424
Other Phone: 769-2741186

Rating: A Location:

Payment schedule: \$100.00 weekly, on Monday.
Last payment: \$500.00 on 6/21/14

Date Due: 9/08/14
Promise Date: 9/08/14

Amount Due Today: \$0.00

Contract Balance: 0.00
=====

Original Contract Balance: 5,516.25
Amount received: 5,516.25

The first regular payment was due on 8/19/13
This customer should have paid this out by now. The full initial
amount of \$5,516.25 should have been received.

55 full payments have been received (\$5,500.00)
Plus 16% of one additional payment has been received (\$16.25)
For the purpose of determining the next date due the customer has
been given credit for 55 payments making the next date due 9/08/14.

Mrs. Maria Garcia
purchased this vehicle
from Hernandez Auto Sales Inc
Liamas Hdy: OWNER
For more info: Feel free to
call 601-469-5348

TRANSACTION HISTORY

Printed: 8/29/19

Report: C-1-F-P

Lien Held by: HERNANDEZ AUTO SALES INC

Stock #: 125994 MARIA GARCIA; 07 CHEVROLET UPLANDER

TRANSACTION		DUE		WHO RECEIPT		DESCRIPTION		AMOUNT		CONTRACT		PICK-UP		REPAIRS		"OTHER"		BALANCE	INTEREST	
DATE	DATE	WHO	RECEIPT	DESCRIPTION	AMOUNT	BALANCE	FEE	NOTE	REPAIRS	"OTHER"	TRANSACTION	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED
8/16/13	8/19/13	LH	11,446	CA Cash	100.00	100.00												5,416.25		
8/24/13	8/26/13	LH	11,511	CA Cash	100.00	100.00												5,316.25		
8/30/13	9/02/13	CR	11,567	CA Cash	100.00	100.00												5,216.25		
9/13/13	9/09/13	LH	11,682	CA Cash	100.00	100.00												5,116.25		
9/21/13	9/16/13	LH	11,735	CA Cash	100.00	100.00												5,016.25		
10/04/13	9/23/13	IH	11,849	CA Cash	100.00	100.00												4,916.25		
10/12/13	9/30/13	LH	11,920	CA Cash	100.00	100.00												4,816.25		
10/18/13	10/07/13	CR	11,964	CA Cash	100.00	100.00												4,716.25		
10/26/13	10/14/13	LH	12,032	CA Cash	100.00	100.00												4,616.25		
11/01/13	10/21/13	LH	12,084	CA Cash	100.00	100.00												4,516.25		
11/09/13	10/28/13	LAH	12,137	CA Cash	100.00	100.00												4,416.25		
11/16/13	11/04/13	LH	12,184	CA Cash	100.00	100.00												4,316.25		
11/29/13	11/11/13			LF Late Fee	5.00													5.00		
11/29/13	11/18/13			LF Late Fee	5.00													10.00		
11/29/13	11/11/13	LH	12,285	CA Cash	110.00	100.00	10.00											4,216.25		
12/06/13	11/18/13	LH	12,347	CA Cash	200.00	200.00												4,016.25		
12/14/13	12/02/13	CR	12,403	CA Cash	100.00	100.00												3,916.25		
12/21/13	12/09/13			LF Late Fee	5.00													5.00		
12/27/13	12/09/13	LHJ	12,473	CA Cash	100.00	95.00	5.00											3,821.25		
1/03/14	12/16/13	LH	12,531	CA Cash	100.00	100.00												3,721.25		
1/10/14	12/23/13	LH	12,571	CA Cash	100.00	100.00												3,621.25		
1/17/14	12/30/13	LH	12,619	CA Cash	100.00	100.00												3,521.25		
1/25/14	1/06/14	LH	12,677	CA Cash	100.00	100.00												3,421.25		
2/03/14	1/13/14	CR	12,735	CA Cash	100.00	100.00												3,321.25		
2/08/14	1/20/14	LH	12,775	CA Cash	100.00	100.00												3,221.25		
2/15/14	1/27/14	LH	12,857	CA Cash	100.00	100.00												3,121.25		
2/21/14	2/03/14	LH	12,897	CA Cash	100.00	100.00												3,021.25		
3/08/14	2/17/14			LF Late Fee	5.00													5.00		
3/08/14	2/24/14			LF Late Fee	5.00													10.00		
3/08/14	2/10/14	LAH	13,044	CA Cash	100.00	90.00	10.00											2,931.25		
3/17/14	3/03/14			LF Late Fee	5.00													5.00		
3/21/14	2/17/14	LHJ	13,141	CA Cash	100.00	95.00	5.00											2,836.25		
3/24/14	3/10/14			LF Late Fee	5.00													5.00		
3/28/14	3/17/14			LF Late Fee	5.00													10.00		
4/04/14	3/24/14			LF Late Fee	5.00													15.00		
4/05/14	2/24/14	CR	13,252	CA Cash	100.00	85.00	15.00											2,751.25		
4/11/14	3/31/14			LF Late Fee	5.00													5.00		
4/14/14	2/24/14	LH	13,316	CA Cash	100.00	95.00	5.00											2,656.25		
4/19/14	3/03/14	LH	13,348	CA Cash	100.00	100.00												2,556.25		
4/25/14	3/10/14	CR	13,388	CA Cash	100.00	100.00												2,456.25		
5/02/14	4/21/14			LF Late Fee	5.00													5.00		
5/09/14	3/17/14	LH	13,493	CA Cash	200.00	195.00	5.00											2,261.25		
5/17/14	3/31/14	LAH	13,551	CA Cash	100.00	100.00												2,161.25		
5/26/14	4/07/14	LH	13,616	CA Cash	100.00	100.00												2,061.25		
5/31/14	5/19/14			LF Late Fee	5.00													5.00		
6/07/14	4/14/14	LH	13,708	CA Cash	200.00	195.00	5.00											1,866.25		
6/21/14	4/28/14	LH	13,800	CA Cash	100.00	100.00												1,766.25		
6/21/14	5/05/14	LH	13,803	CA Early Payoff	500.00	500.00												1,266.25		
6/21/14	5/05/14	LH		FG Forgiven	1,266.25	1,266.25												0.00		
Total Payments Received:					4,310.00	4,250.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*NOTE: "Total Payments Received" are totals of actual money received, it does not include Fees Added, Forgive Charges, or Write Offs.

USC Child's School Documents

EXHIBIT

D

INDIVIDUALIZED EDUCATION PROGRAM (IEP)
Forest Municipal

School Year: 2019-2020

Student's Name: Jenry Tambriz-Domingo

IEP Committee Meeting Date: 4/8/19

Projected End Date: 5/21/20

IEP Implementation Date (Projected date services/programs will begin): 8/6/19

Projected Date of Annual Review: 4/8/20

Student's Name: _____

Date of Birth: 08 Age: 11.5 Grade: 4 Gender: Male

MSIS #: 001327642

Ethnicity: Hispanic or Latino or Spanish

Home/Attending School: Forest Elementary School 4th grade / Forest Elementary School 4th Grade

Primary Eligibility Category: Specific Learning Disability: Basic Reading

Secondary Eligibility Category: _____

Current Eligibility Date: 10/23/18

Projected Reevaluation Date: 10/23/21

Parent/Guardian: Miguel Tambriz

Address: _____

Home Phone: 601-507-8268

Work: _____

Mobile: _____

Email: _____

IEP COMMITTEE PARTICIPANTS (Signatures are not required)

Name	Annual IEP	Position
<u>Mitt Lude</u>		Agency Representative
<u>Long Plaisance</u>		General Education
<u>Perry Chaney</u>		Special Education
<u>Miguel Tambriz Chox</u>		Parent/Guardian
<u>Carmen Rolende</u>		ELL

Names and position of excused IEP Committee Members

An IEP Committee member may be excused in whole or in part if the parent and/or adult student and public agency agree in writing prior to the IEP meeting. If the meeting deals with the excused member's areas, he or she will provide written input to the IEP Committee prior to the meeting. Attach all written documentation to the IEP.

IEP meeting conducted via alternate means of technology: _____

This IEP meeting was recorded: _____

EVALUATION(S)

Indicate plan(s) to conduct a Functional Behavioral Assessment (FBA), evaluation for Assistive Technology or other evaluation(s)/follow up(s) to determine special education and related service needs:

WRITTEN PARENTAL PERMISSION FOR INITIAL PLACEMENT (Sign only after the IEP has been reviewed)

My rights and those of my child as outlined in the Procedural Safeguards Notice have been fully explained to me. I understand that my child has a disability and I know my child's eligibility category. I hereby give consent for my child to receive special education services as recorded on this Individual Education Program (IEP).

Parent/Guardian Signature: _____

Date: _____

PROCEDURAL SAFEGUARDS NOTICE

☒ I have received a copy of the Procedural Safeguards Notice, and my rights and those of my child have been fully explained. The public agency has informed me of whom I may contact if I need additional information.

Signature: Miguel Tambriz Chox

Date: 4-8-19

Print Screen

No Previous Student

Student Folder - Tambriz-Domingo, Jenry - Course History

No Next Student

Search

General 1

General 2

Parent & Guardian

Residency Proof

Address/Phone

Classes

At-Risk

Daily Grades

Term Grades

Course History

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Period Attendance

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Vocational

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Filter Groups

ActiveFlag

History Sessions

Student Schools

Grade Scripts

Fees & Balances

Siblings

Vehicles

ISP View

Parking

ActiveParent Users

Early Warning Sys.

Immunization

☐ Only Sessions Marked Include In Transcript

Total Credits Earned: 0.00

Add Session

1 2

FES 2014-2015 School Year
Forest Elementary8/4/2014 - 5/29/2015
Grade Level: 01 (Retained)

							Add Course
Course	Code	S1	S2	Final	QPs	Credits Attempted	Credits Earned
ELL Tutor	131045FES	SA	SA	SA	0.00	0.00	0.00
Language Grade 1	239901FES1	58.00	41.00	50.00	0.00	0.00	0.00
Library 1	Lib1FES	SA	SA	SA	0.00	0.00	0.00
Math Grade 1	279901FES1	61.00	57.00	59.00	0.00	0.00	0.00
Music Grade 1	509904FES1	SA	SA	SA	0.00	0.00	0.00
Physical Education 1	349902FES1	SA	SA	SA	0.00	0.00	0.00
Reading Grade 1	329901FES1	61.00	45.00	53.00	0.00	0.00	0.00
Science Grade 1	409904FES1		83.00	83.00	0.00	0.00	0.00
Social Studies 1	459901FES1	74.00		74.00	0.00	0.00	0.00

Total Credits Attempted:	0.00	Total Credits Earned:	0.00	Total Quality Points:	0.00
Session Average:	79.8889				
Session GPA:	0.0000	Session QPA:	0.0000		

FES 2013-2014 School Year
Forest Elementary8/12/2013 - 5/30/2014
Grade Level: 64 (Promoted)

							Add Course
Course	Code	S1	S2	Final	QPs	Credits Attempted	Credits Earned
ELL Tutor	131045FES	S	S	S	0.00	0.00	0.00
Kindergarten Reading	329901FESK	S	S	S	0.00	0.00	0.00
Language Arts Kindergarten	239901FESK	S	S	S	0.00	0.00	0.00
Library K	LibKFES	S	S	S	0.00	0.00	0.00
Math Kindergarten	279901FESK	S	S	S	0.00	0.00	0.00
Music K	509904FESK	S	S	S	0.00	0.00	0.00
Pe K	349902FESK	S	S	S	0.00	0.00	0.00

Total Credits Attempted:	0.00	Total Credits Earned:	0.00	Total Quality Points:	0.00
Session Average:	95.7143				
Session GPA:	0.0000	Session QPA:	0.0000		

1 2

Print Transcript

Transcript Template

No Transcript Templates Found

Schedule Terms To Include:

☒ T1 ☒ T2 ☒ S1 ☒ T3 ☒ T4 ☒ S2 ☒ AY

Report Options

- ☐ Show only Courses marked Include On Report Card
- ☐ Show Grade for sections flagged as 'No Credit'
- ☐ Show Inactive Courses for Current Session

Sorting Options

Sort Courses By

Course Name

Print Transcript

Document Management - (Off)

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FES 2015-2016 School Year
Forest Elementary

8/4/2015 - 5/27/2016
Grade Level: 01 (Promoted)

							Add Course
Course	Code	S1	S2	Final	QPs	Credits Attempted	Credits Earned
ELL Tutor	131045FES	SA	SA	SA	0.00	0.00	0.00
Language Grade 1	239901FES1	88.00	64.00	76.00	0.00	0.00	0.00
Library 1	Lib1FES	SA	SA	SA	0.00	0.00	0.00
Math Grade 1	279901FES1	84.00	67.00	76.00	0.00	0.00	0.00
Music Grade 1	509904FES1	SA	SA	SA	0.00	0.00	0.00
Physical Education 1	349902FES1	SA	SA	SA	0.00	0.00	0.00
Reading Grade 1	329901FES1	79.00	75.00	77.00	0.00	0.00	0.00
Science Grade 1	409904FES1		93.00	93.00	0.00	0.00	0.00
Social Studies 1	459901FES1	92.00		92.00	0.00	0.00	0.00
Total Credits Attempted:	0.00	Total Credits Earned:		0.00	Total Quality Points:		0.00
Session Average:	90.4444						
Session GPA:	0.0000	Session QPA:		0.0000			

1 2

Print Transcript**Transcript Template**

No Transcript Templates Found

**Schedule Terms To Include:**
☒ T1 ☒ T2 ☒ S1 ☒ T3 ☒ T4 ☒ S2 ☒ AY
Report Options

- ☐ Show only Courses marked Include On Report Card
- ☐ Show Grade for sections flagged as 'No Credit'
- ☐ Show Inactive Courses for Current Session

Sorting Options

Sort Courses By

Course Name ▼

Print Transcript 

Document Management - (Off)

22

Print Screen

No Previous Student

Student Folder - Tambriz-Domingo, Jenry - Course History

No Next Student

Search

☐ Only Sessions Marked Include In Transcript

Total Credits Earned: 0.00

Add Session

General 1

General 2

Parent & Guardian

Residency Proof

Address/Phone

Classes

At-Risk

Daily Grades

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Course History

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Vehicles

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Early Warning Sys.

Immunization

Close Window

1 2

FES 2018-2019 School Year
Forest Elementary

8/1/2018 - 5/24/2019

Grade Level: 03 (Promoted)

Add Course

Course	Code	S1	S2	Final	QPs	Credits Attempted	Credits Earned
EL Tutorial	320160FES	SA	SA	SA	0.00	0.00	0.00
Elementary Inclusion	132134FES	D	D	D	0.00	0.00	0.00
Elementary Inclusion	132134FES	C	C	C	0.00	0.00	0.00
Elementary Inclusion	132134FES	C	B	B	0.00	0.00	0.00
Language Grade 3	239901FES3	68.00	71.00	70.00	0.00	0.00	0.00
Library 3	Lib3FES	SA	SA	SA	0.00	0.00	0.00
Math Grade 3	279901FES3	70.00	83.00	77.00	0.00	0.00	0.00
Music Grade 3	509904FES3	SA	SA	SA	0.00	0.00	0.00
Physical Education 3	349902FES3	SA	SA	SA	0.00	0.00	0.00
Reading Grade 3	329901FES3	64.00	67.00	66.00	0.00	0.00	0.00
Science Grade 3	409904FES3		89.00	89.00	0.00	0.00	0.00
Social Studies 3	459901FES3	75.00		75.00	0.00	0.00	0.00
SPED Tutorial Elementary	132202FES	S	S	S	0.00	0.00	0.00

Total Credits Attempted:	0.00	Total Credits Earned:	0.00	Total Quality Points:	0.00
Session Average:	84.3077				
Session GPA:	0.0000	Session QPA:	0.0000		

FES 2017-2018 School Year
Forest Elementary

8/1/2017 - 5/25/2018

Grade Level: 03 (Retained)

Add Course

Course	Code	S1	S2	Final	QPs	Credits Attempted	Credits Earned
ELL Tutor	131045FES	SA	SA	SA	0.00	0.00	0.00
Language Grade 3	239901FES3	66.00	71.00	69.00	0.00	0.00	0.00
Library 3	Lib3FES	SA	SA	SA	0.00	0.00	0.00
Math Grade 3	279901FES3	69.00	71.00	70.00	0.00	0.00	0.00
Music Grade 3	509904FES3	SA	SA	SA	0.00	0.00	0.00
Physical Education 3	349902FES3	SA	SA	SA	0.00	0.00	0.00
Reading Grade 3	329901FES3	66.00	67.00	67.00	0.00	0.00	0.00
Science Grade 3	409904FES3		72.00	72.00	0.00	0.00	0.00
Social Studies 3	459901FES3	72.00		72.00	0.00	0.00	0.00

Total Credits Attempted:	0.00	Total Credits Earned:	0.00	Total Quality Points:	0.00
Session Average:	83.3333				
Session GPA:	0.0000	Session QPA:	0.0000		

FES 2016-2017 School Year
Forest Elementary

8/1/2016 - 5/26/2017

Grade Level: 02 (Promoted)

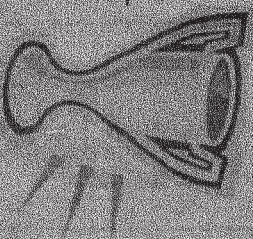
Add Course

Course	Code	S1	S2	Final	QPs	Credits Attempted	Credits Earned
ELL Tutor	131045FES	SA	SA	SA	0.00	0.00	0.00
Language Grade 2	239901FES2	60.00	64.00	62.00	0.00	0.00	0.00
Library 2	Lib2FES	SA	SA	SA	0.00	0.00	0.00
Math Grade 2	279901FES2	71.00	75.00	73.00	0.00	0.00	0.00
Music Grade 2	509904FES2	SA	SA	SA	0.00	0.00	0.00
Physical Education 2	349902FES2	SA	SA	SA	0.00	0.00	0.00
Reading Grade 2	329901FES2	61.00	62.00	62.00	0.00	0.00	0.00
Science Grade 2	409904FES2		65.00	65.00	0.00	0.00	0.00
Social Studies 2	459901FES2	69.00		69.00	0.00	0.00	0.00

Total Credits Attempted:	0.00	Total Credits Earned:	0.00	Total Quality Points:	0.00
Session Average:	81.2222				
Session GPA:	0.0000	Session QPA:	0.0000		

Achievement Certificate

_____ is presented with the

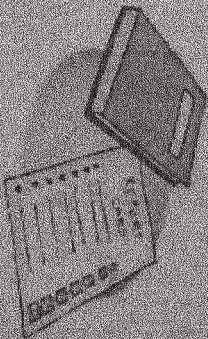


Bringing Up Your Grades Award

On the 11 Day of Jan. In the Year 2018.

Signed,

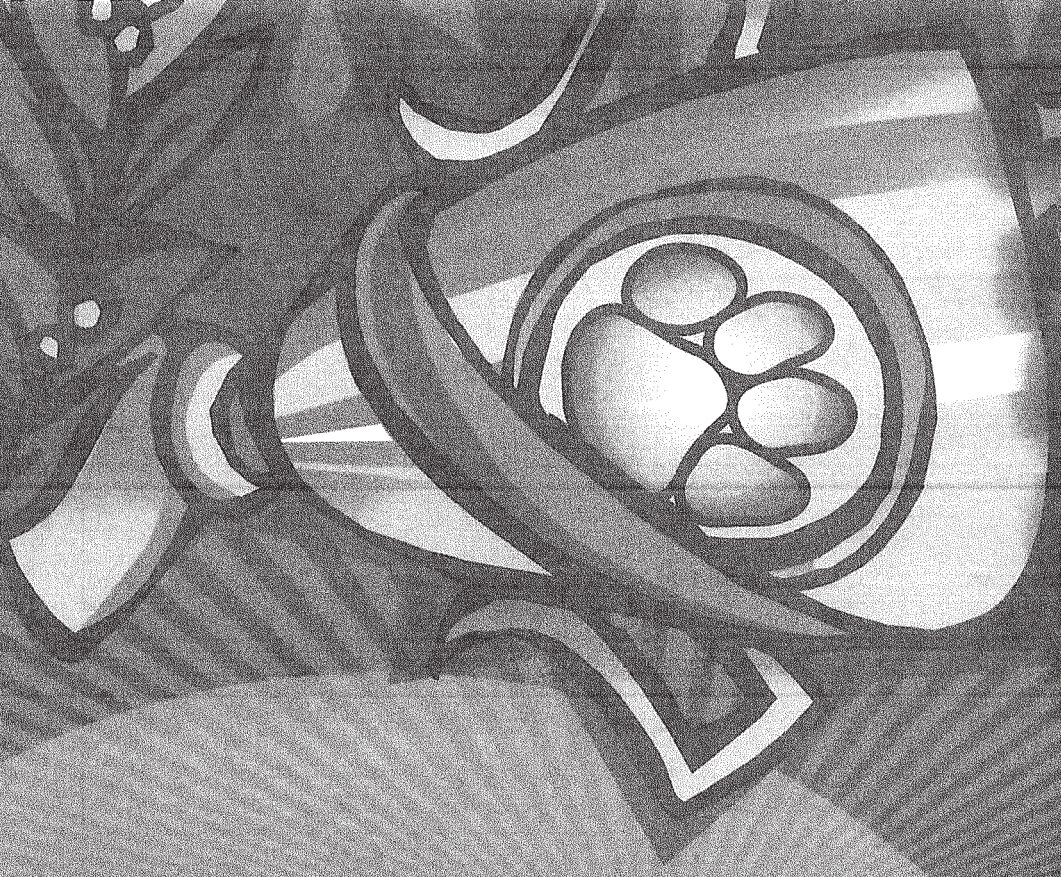
M. Dixon



Certificate Provided by www.hooverwebdesign.com

Keep Trying!

MOST IMPROVED



This certifies that

is awarded this certificate for

Most Improved

at

Forest Elementary

January 9, 2014

Jim S. Weber

25

MOST IMPROVED

This certifies that

is awarded this certificate for

working hard
at

Forest Elementary

1-8-15

L. Hall / J. Lofton



Partner's Immigration Documents

EXHIBIT

E

PATRICK M. RAND, ESQ.
The Rand Law Firm

**368 Scarbrough Street
Richland, MS. 39218**

**Phone: 601-331-2197
Fax: 601-936-5967
Email:patrick_rand@yahoo.com**

October 24, 2018

Miguel Tambriz Chox

Forest, MS 39074

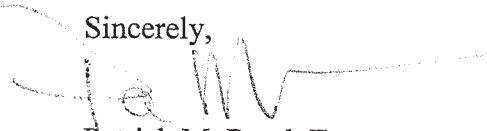
**Re: Miguel Tambriz Choz – A#209-768-839
Individual Hearing – June 9, 2021 at 10 a.m.**

Dear Miguel:

Enclosed please find a Notice of Hearing regarding your Individual Hearing that is scheduled for June 9, 2021 at 10 a.m.

Please contact me when you receive this letter to set up a time to come to the office and discuss your hearing.

Sincerely,



Patrick M. Rand, Esq.

PMR/amr
Enclosure

NOTICE OF HEARING IN REMOVAL PROCEEDINGS
IMMIGRATION COURT
365 CANAL STREET, SUITE 500
NEW ORLEANS, LA 70130

RE: TAMBRIZ-CHOX, MIGUEL
FILE: A209-768-839

DATE: Oct 6, 2018

TO: Rand Law Firm
rand, patrick malone
368 Scarborough Street
Richland, MS 39218

Please take notice that the above captioned case has been scheduled for a
INDIVIDUAL hearing before the Immigration Court on Jun 9, 2021 at 10:00 A.M. at:

365 CANAL STREET, CTRM B
NEW ORLEANS, LA 70130

You may be represented in these proceedings, at no expense to the Government, by an attorney or other individual who is authorized and qualified to represent persons before an Immigration Court. Your hearing date has not been scheduled earlier than 10 days from the date of service of the Notice to Appear in order to permit you the opportunity to obtain an attorney or representative. If you wish to be represented, your attorney or representative must appear with you at the hearing prepared to proceed. You can request an earlier hearing in writing.

Failure to appear at your hearing except for exceptional circumstances may result in one or more of the following actions: (1) You may be taken into custody by the Department of Homeland Security and held for further action. OR (2) Your hearing may be held in your absence under section 240(b)(5) of the Immigration and Nationality Act. An order of removal will be entered against you if the Department of Homeland Security established by clear, unequivocal and convincing evidence that a) you or your attorney has been provided this notice and b) you are removable.

IF YOUR ADDRESS IS NOT LISTED ON THE NOTICE TO APPEAR, OR IF IT IS NOT CORRECT, WITHIN FIVE DAYS OF THIS NOTICE YOU MUST PROVIDE TO THE IMMIGRATION COURT NEW ORLEANS, LA THE ATTACHED FORM EOIR-33 WITH YOUR ADDRESS AND/OR TELEPHONE NUMBER AT WHICH YOU CAN BE CONTACTED REGARDING THESE PROCEEDINGS. EVERYTIME YOU CHANGE YOUR ADDRESS AND/OR TELEPHONE NUMBER, YOU MUST INFORM THE COURT OF YOUR NEW ADDRESS AND/OR TELEPHONE NUMBER WITHIN 5 DAYS OF THE CHANGE ON THE ATTACHED FORM EOIR-33. ADDITIONAL FORMS EOIR-33 CAN BE OBTAINED FROM THE COURT WHERE YOU ARE SCHEDULED TO APPEAR. IN THE EVENT YOU ARE UNABLE TO OBTAIN A FORM EOIR-33, YOU MAY PROVIDE THE COURT IN WRITING WITH YOUR NEW ADDRESS AND/OR TELEPHONE NUMBER BUT YOU MUST CLEARLY MARK THE ENVELOPE "CHANGE OF ADDRESS." CORRESPONDENCE FROM THE COURT, INCLUDING HEARING NOTICES, WILL BE SENT TO THE MOST RECENT ADDRESS YOU HAVE PROVIDED, AND WILL BE CONSIDERED SUFFICIENT NOTICE TO YOU AND THESE PROCEEDINGS CAN GO FORWARD IN YOUR ABSENCE.

A list of free legal service providers has been given to you. For information regarding the status of your case, call toll free 1-800-898-7180 or 240-314-1500. For information on Immigration Court procedures, please consult the Immigration Court Practice Manual, available at www.usdoj.gov/eoir.

CERTIFICATE OF SERVICE

THIS DOCUMENT WAS SERVED BY: MAIL (M) PERSONAL SERVICE (P)
TO: ☐ ALIEN ☐ ALIEN c/o Custodial Officer ☒ ALIEN's ATT/REP ☐ DHS
DATE: 10-10-2018 BY: COURT STAFF DLS V3
Attachments: ☐ EOIR-33 ☐ EOIR-28 ☐ Legal Services List ☐ Other

CERTIFICATE OF SERVICE

I, Ray A. Ybarra Maldonado, HEREBY CERTIFY that I served a copy of this Index of Exhibits and Exhibits to AUSA in Courtroom 6C at the United States District Courthouse for the Southern District of Mississippi on August 30, 2019.

s/Ray A. Ybarra Maldonado

Signature